

05/17/12 09:17:52 INCLUDE: OPEN
po330-1s ONLY LATE: no

SUMTER COUNTY BOCC
PURCHASE ORDERS STATUS

Page 1
mcgregor

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED		
54328	0	05/16/12	05/16/12	7064 FL DEPT OF ENVIRON PROTECTION						
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. CDA WASTE PROCESS APPLICATION				1.00	.00	.00	1.00	1,500.00	1,500.00	.00
			104-170-534-4900	OTHER CURRENT CHARGES						
*** TOTALS ***								1,500.00	1,500.00	.00
54956	0	05/16/12	05/16/12	1988 SUN TECH COMMUNICATIONS INC						
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. TERMINATE,LABEL 22 DATA CABLES				1.00	.00	.00	1.00	1,374.00	1,374.00	.00
			001-415-519-4600	REPAIR & MAINT SERVICE						
*** TOTALS ***								1,374.00	1,374.00	.00
54957	0	05/16/12	05/16/12	1988 SUN TECH COMMUNICATIONS INC						
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. CABLING 4 PHONES IN CRTHSE				1.00	.00	.00	1.00	1,228.00	1,228.00	.00
			001-224-605-4105	COMMUNICATION- JUDGES						
*** TOTALS ***								1,228.00	1,228.00	.00
54958	0	05/16/12	05/16/12	364 CDW COMPUTER GOVERNMENT INC						
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. WEB DESIGN SOFTWARE PACKAGE				1.00	.00	.00	1.00	1,673.90	1,673.90	.00
			001-415-519-5200	OPERATING SUPPLIES						
*** TOTALS ***								1,673.90	1,673.90	.00
54959	0	05/16/12	05/16/12	1988 SUN TECH COMMUNICATIONS INC						
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. MOVE 18 CABLE TERMINATIONS				1.00	.00	.00	1.00	1,870.00	1,870.00	.00
			305-100-519-6240	BUILDINGS-HIST COURTHOUSE						
*** TOTALS ***								1,870.00	1,870.00	.00
54974	0	05/16/12	05/16/12	4559 STAN WEAVER & COMPANY						
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. 1988 JAIL RENOVATIONS - HVAC				1.00	.00	.00	1.00	15,629.00	15,629.00	.00
			307-290-523-6508	1988 JAIL RENOVATIONS						
*** TOTALS ***								15,629.00	15,629.00	.00
54975	0	05/16/12	05/16/12	6045 METAL MART, INC						
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. 88 JAIL RENOV-DUCTWRK FABRICAT				1.00	.00	.00	1.00	2,481.00	2,481.00	.00
			307-290-523-6508	1988 JAIL RENOVATIONS						
*** TOTALS ***								2,481.00	2,481.00	.00
55018	0	05/16/12	05/16/12	7619 GRAYBAR						
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd

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po330-1s ONLY LATE: no

SUMTER COUNTY BOCC
PURCHASE ORDERS STATUS

Page 2
mcgregor

PO NUMBER	O/C	ORDERED	QUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED			
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. REPLACE LIGHTING-CROOM FIRE ST					1.00	.00	.00	1.00	1,266.97	1,266.97	.00
				001-100-519-4600	REPAIR & MAINT SERVICE						
*** TOTALS ***									1,266.97	1,266.97	.00
55021 0	05/16/12	05/16/12		351 CARRIER ENTERPRISE, LLC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. HVAC REPAIRS-HEALTH DEPT,P WKS					1.00	.00	.00	1.00	2,155.00	2,155.00	.00
				001-100-519-4641	REPAIR & MAINT/AIR COND.						
*** TOTALS ***									2,155.00	2,155.00	.00
55027 0	05/16/12	05/16/12		3171 COTTOMS'S A-1 SOD INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. ARGENTINA BAHIA SOD INSTALLEO					1.00	.00	.00	1.00	6,885.00	6,885.00	.00
				103-340-541-6599	CAPITAL ROAD RESURFACING PROJECTS						
*** TOTALS ***									6,885.00	6,885.00	.00
55028 0	05/16/12	05/16/12		7739 PROFESSIONAL HWY MAINTENANCE							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. C-476 GUARDRAIL EMG REPAIR					1.00	.00	.00	1.00	1,212.50	1,212.50	.00
				103-340-541-4600	REPAIR & MAINT SERVICE						
*** TOTALS ***									1,212.50	1,212.50	.00
55077 0	05/16/12	05/16/12		364 CDW COMPUTER GOVERNMENT INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. ADOBE CREATIVE SUITE 5.5 WEB					1.00	.00	.00	1.00	1,673.90	1,673.90	.00
				001-415-519-5200	OPERATING SUPPLIES						
*** TOTALS ***									1,673.90	1,673.90	.00
55088 0	05/16/12	05/16/12		7747 ALEXANDRA FRENCH							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. CRIMINAL,DOMESTIC CASE MNGMNT					1.00	.00	.00	1.00	9,979.20	9,979.20	.00
				128-228-719-3400	OTHER SERVICES						
*** TOTALS ***									9,979.20	9,979.20	.00
55094 0	05/16/12	05/16/12		7748 FD RESCUE TOOLS							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. CUTTER & SPREADER PACKAGES					1.00	.00	.00	1.00	18,896.00	18,896.00	.00
				182-182-522-6400	MACH & EQPT => \$1,000						
*** TOTALS ***									18,896.00	18,896.00	.00
55103 0	05/16/12	05/16/12		7633 PUBLIC SURPLUS							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd

PO NUMBER O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED			
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. FIRE SERVICES MARCH 2012			182-229001	1.00	.00	.00	1.00	827.19	827.19	.00
				FEES DUE TO SURPLUS SALES VENDOR						
2. GENERAL FUND MARCH 2012			001-229001	1.00	.00	.00	1.00	157.75	157.75	.00
				FEES DUE TO SURPLUS SALES VENDOR						
3. GENERAL FUND APRIL 2012			001-229001	1.00	.00	.00	1.00	161.53	161.53	.00
				FEES DUE TO SURPLUS SALES VENDOR						
4. FIRE SERVICES APRIL 2012			182-229001	1.00	.00	.00	1.00	90.30	90.30	.00
				FEES DUE TO SURPLUS SALES VENDOR						
5. TRANSIT APRIL 2012			116-229001	1.00	.00	.00	1.00	698.60	698.60	.00
				FEES DUE TO SURPLUS SALES VENDOR						
*** TOTALS ***								1,935.37	1,935.37	.00
55104 0	05/16/12	05/16/12	3192 UNIVERSAL TELECOM SERVICES							
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. LABOR, MATERIAL-HIST CRTHSE			305-100-519-6240	1.00	.00	.00	1.00	7,700.00	7,700.00	.00
				BUILDINGS-HIST COURTHOUSE						
*** TOTALS ***								7,700.00	7,700.00	.00
*** GRAND TOTALS ***			#PO's	16				77,459.84	77,459.84	.00

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Department of Environmental Protection
13051 N. Telecom Parkway
Temple Terrace, FL 33637-0926

DATE 5/1/12

DEPT. Solid Waste

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
104	170-534-4900	1	CDA Waste Processing Application Fee This fee is associated with the new CDA and the permits needed to operate.	\$1,500.00	\$1,500.00
TERMS:				TOTAL	\$1,500.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY: [Signature]

NOTE: **ONLY ORIGINAL INVOICES**
WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____ DATE: _____

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

N^o 54956**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

May 4, 2012

[Sun Tech Communications, Inc
6694 SE 58th Ave
Ocala, FL 34480
[352-397-4701

] DATE _____
DEPT. IT
] BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-415	00-519-4600		Tone, terminate and label 22 data cables at E.C. Rowell Library as part of the Library renovation. Mount plywood and a		
		1	Wall mount cabinet	310.00	310.00
		1	24 port cat 5 patch panel	210.00	210.00
		22	Cat 5 data jacks	7.00	154.00
		6	Face Plates	2.00	12.00
		6	Back box - single	5.50	33.00
		2	Back box 2 gang	6.00	12.00
		2	Face Plate 8 port 2 gang	4.00	8.00
		1	Plywood	35.00	35.00
		1	Labor	600.00	600.00
TERMS:				TOTAL	1,374.00

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS
AUTHORIZED BY: *[Signature]*

**NOTE: ONLY ORIGINAL INVOICES
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THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: *[Signature]* DATE: *May 3, 2012*
OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 54957

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[

Sun Tech Communications, Inc
 6694 SE 58th Ave
 Ocala, FL 34480
 352-397-4701

]

DATE May 7, 2012

DEPT.

IT

]

BY

(Signature)

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-224-605-4105		800	Cabling for 4 telephones in Courthouse		
		4	Cat 5 plenum cable	0.46	368.00
		1	Face Plates	15.00	60.00
			Labor	800.00	800.00
<p><i>Authorized by PO to Move to Powell Area Done BT</i></p>					
TERMS:				TOTAL	

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS \$228.00

AUTHORIZED BY: _____

**NOTE: ONLY ORIGINAL INVOICES
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 THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:

(Signature)

OFFICER OR DEPT. HEAD

DATE:

7/17/2012

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 54958

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO**[**

CDW Government
75 Remittance Dr. Ste 1515
Chicago, IL 60675
847-419-8379

May 10, 2012

]

DATE _____

DEPT. IT**[****]**BY [Signature] 10 May 2012

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-415-519-5200		1	AVL WEB PREM CS5.5 L1 Manufacturer Part #: 65117987AF01A00 Total material and labor cost Electronic Distribution - NO MEDIA (This is the Web Design/Administration package for managing our sumterbusiness.com in-house.)	1,673.90	1,673.90
TERMS:				TOTAL	1,673.90

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

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THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: [Signature] DATE: 10 May 2012
OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
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4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 54959

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO**I**

Sun Tech Communications, Inc
6694 SE 58th Ave
Ocala, FL 34480
352-397-4701

May 9, 2012

I

DATE _____

DEPT. IT**I**BY [Signature] 9 May 2012

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-224-605-4105	<u>305-100-519-6240</u> <u>NR 5/9/2012</u>	<u>1</u>	Move 18 cable terminations from Historic side of Courthouse to Judicial side and add one 24 port Total material and labor cost (This work is required to maintain phones (VOIP) and computer connectivity in the Judicial Center Vestibule area and in the Sheriff's office in the same location during the renovation of the Historic Courthouse.)	1,870.00	1,870.00
TERMS:				TOTAL	1,870.00

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

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BY: [Signature] DATE: 7 May 2012
OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 54974

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

May 1, 2012

[

Stan Weaver & Co
3663 All American Blvd
Orlando FL 32810

]

DATE _____

DEPT. Facilities Development

[

]

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
307-290-523-6508			PO# 54974 Billing address: Board of Sumter County Commissioners Facilities Development 319 E Anderson Ave Bushnell FL 33513 1988 Jail Renovation - HVAC OWNER DIRECT PURCHASE ORDER QUOTE ATTACHED EMMETT SAPP BUILDERS Fiscal Year 2011/2012 TERMS:	15,629.00	15,629.00
				TOTAL	15,629.00

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: *[Signature]***NOTE: ONLY ORIGINAL INVOICES
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GREEN COPY - TO BOARD OF COUNTY COMMISSIONERSTHIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF
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OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
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4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

N2 54975

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

May 1, 2012

I Metal Mart Inc.
255 Century Blvd
Bartow FL 33830

I DATE _____

DEPT. Facilities Development

I BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
307-290-523-6508			PO# 54975 Billing address: Board of Sumter County Commissioners Facilities Development 319 E Anderson Ave Bushnell FL 33513 1988 Jail Renovation - rectangular ductwork fabrication and delivery OWNER DIRECT PURCHASE ORDER QUOTE ATTACHED EMMETT SAPP BUILDERS Fiscal Year 2011/2012 TERMS:	2,481.00	2,481.00
				TOTAL	2,481.00

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: [Signature]

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4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NE 55018

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

May 8, 2012

[

Graybar Electric
1015 South Main St
Gainesville, FL 32601-7926

]

DATE _____

DEPT. MaintenanceBY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-100-519-4600		1	<p style="text-align: center;">QUOTE</p> <p>Croom Fire Station lighting replacing T-12 with T-8 light fixtures</p> <p>T-12 lights and ballast are no longer being manufactured as of 31 DEC 11. Installation of T-8's will reduce the number of light fixtures, provide more lighting, and reduce the electricity usage.</p> <p>Additional Quotes: Besco \$1,589.56 Rexel \$1,828.70</p>	\$1,266.97	\$1,266.97
TERMS:				TOTAL	1,266.97

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERSAUTHORIZED BY: [Signature]

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

No 55021
*DK***BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO[Carrier Enterprise, LLC-FLA
PO Box 905285
Charlotte, NC 28290-5265] DATE Maintenance

DEPT. _____

] BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-100-519-4641		1	QUOTE Bushnell Health Department and Public Works office HVAC repair parts Due to the 2010 Florida Building Code: Energy Conservation Section 101.47, matched systems are required. Carrier products are territorial, therefore, additional quotes can not be obtained.	2,155.00	2,155.00
TERMS:				2,155.00	
				TOTAL	

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERSAUTHORIZED BY: *[Signature]***NOTE: ONLY ORIGINAL INVOICES
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BY: _____ DATE: _____
OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 55027

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[Cotton's A-1 Sod, Inc.
2201 Citrus Blvd.
Leesburg, FL 34748

] DATE 5/7/12
Road and Bridge
DEPT. _____
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-3	0-541-6599	1	Capital Road Resurfacing Project 40,500 sf of Argentine Bahia Sod installed and machine rolled The below signature, certifying the above goods were received, only pertains to work completed on invoice # _____ attached. <i>Quotes are attached.</i>	\$6,885.00	\$6,885.00
TERMS:				TOTAL	\$6,885.00

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:
BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF
THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.BY: _____ DATE: _____
OFFICER OR DEPT. HEAD

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EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 55028

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

5/7/12

[Professional Highway Maintenance Inc
7250 61st Street N.
Pinellas Park, FL 33781

] DATE Road and Bridge

DEPT. _____

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-340	0-541-4500	1	Guardrail Repair C - 476 Emergency Repair	\$1,212.50	\$1,212.50
Verbal approval was given to Jockey Jackson by Scott Colthell to get this guardrail repaired due to two (2) impacts in the same location on this guardrail. @					
TERMS:				TOTAL	\$1,212.50

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: [Signature]

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

N^o 55077**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[

CDW-G
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

]

DATE May 3, 2012

DEPT.

Administrative Services
Economic Development

]

BY

Kelly Stubb

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-415-519-5200		1	Adobe Creative Suite 5.5 Web Premium	1,673.90	1,673.90
TERMS:				TOTAL	1,673.90

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

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BY: _____ DATE: _____
OFFICER OR DEPT. HEAD

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 55088

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO**[**

ALEXANDRA FRENCH
28089 Cricket Hill Road
Brooksville, FL 34602

]

DATE April 27, 2012

DEPT.

COURT ADMINISTRATION

]

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
128	228-719-3400	840	<p>Case Management Services pursuant to F.S.939.185 Contract for Program Assistant who serves as a paralegal professional; the program assistant acts as a case manager for criminal, domestic relations, and civil cases. Performs intake, screening, evaluation, monitoring, tracking, coordinating, scheduling, and referral activities guiding cases to disposition for the citizens and litigants of Sumter County.</p> <p>This is not a Sumter County employee position and therefore does not qualify for Sumter County employee insurance or benefits.</p> <p>Contract attached</p>	11.88	9,979.20
TERMS:				TOTAL	9,979.20

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

LORNA BARKER

AUTHORIZED BY: _____

Court Administration

NOTE: ONLY ORIGINAL INVOICES**WILL BE CONSIDERED FOR PAYMENT**

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OFFICER OR DEPT. HEAD

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 55094

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO**[**FD Rescue Tools
P.O. Box 875
Mims, FL 32754**[**

May 4, 2012

]

DATE

DEPT. Fire Services

]

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182-182-522-6400		1	S-700E Cutter Package	11,200.00	11,200.00
		1	SP-300E Spreader Package	11,800.00	11,800.00
		1	AC Adapter Edraulics	620.00	620.00
			Discount	-4,724.00	-4,724.00
			Hydraulic Rescue Tool		
			Quote #0000128		
TERMS:				TOTAL	18,896.00

Each state has only 1
Vendor + this is the
Vendor for Florida.

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 55103

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO**[**

Public Surplus
P.O. Box 50676
Provo, UT 84605

]DATE May 7, 2012

DEPT. _____

Various

]

BY _____

Marcia Taylor

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Commission fees for the sale of surplus items sold in March and April 2012		
182-229001		1	Fire Services March 2012	827.19	827.19
001-229001		1	General Fund March 2012	157.75	157.75
001-229001		1	General Fund April 2012	161.53	161.53
182-229001		1	Fire Services April 2012	90.30	90.30
116-229001		1	Transit April 2012	698.80	698.80
TOTAL					1935.57

Please put account number 01-0900-172384 on the check

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

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BY: _____ DATE: 5/9/12

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

Nº 55104

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO**[**

Universal Telecom Services
1583 E Silver Star Road #163
Ocoee, FL 34761
352-330-2006

May 10, 2012

]

DATE _____

DEPT. IT**]**BY [Signature] May 10, 2012

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305-	100-519-6240	1	Labor Sumter County Courthouse	7,600.00	7,600.00
		1	Materials	100.00	100.00
TERMS:				TOTAL	7,700.00

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

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BY: [Signature] DATE: May 10, 2012
OFFICER OR DEPT. HEAD

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